

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 22-10913 / ABA**

BRIAN C. ALLEN

Petition Filed Date: 02/03/2022  
341 Hearing Date: 03/03/2022  
Confirmation Date: 01/25/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount     | Check No.  | Date       | Amount     | Check No.  | Date       | Amount     | Check No.  |
|--|------------|------------|------------|------------|------------|------------|------------|------------|
| 02/23/2023   | \$992.00   | 9012786000 | 03/27/2023 | \$992.00   | 9075845000 | 04/27/2023 | \$992.00   | 9132840000 |
| 05/24/2023   | \$992.00   | 9182482000 | 06/29/2023 | \$992.00   | 9245451000 | 07/27/2023 | \$1,095.00 | 9294200000 |
| 10/17/2023   | \$1,097.00 |            | 11/07/2023 | \$1,097.00 |            | 12/11/2023 | \$1,097.00 |            |
| <b>Total Receipts for the Period: \$9,346.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,846.00</b> |            |            |            |            |            |            |            |            |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |                     |              |             |             |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                                    | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                        | BRIAN C. ALLEN                                   | Debtor Refund       | \$0.00       | \$0.00      | \$0.00      |
| 1                        | FLAGSHIP CREDIT ACCEPTANCE                       | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 2                        | FLAGSHIP CREDIT ACCEPTANCE, LLC                  |                     | \$0.00       | \$0.00      | \$0.00      |
| 3                        | SANTANDER CONSUMER USA, INC.                     | Unsecured Creditors | \$11,154.32  | \$0.00      | \$11,154.32 |
| 4                        | T MOBILE/T-MOBILE USA, INC.                      | Unsecured Creditors | \$914.39     | \$0.00      | \$914.39    |
| 5                        | MIDFIRST BANK                                    |                     | \$0.00       | \$0.00      | \$0.00      |
| 6                        | LVNV FUNDING, LLC                                | Unsecured Creditors | \$313.94     | \$0.00      | \$313.94    |
| 7                        | MIDFIRST BANK<br>»» AMENDED 4/28/23              | Mortgage Arrears    | \$8,194.43   | \$8,126.53  | \$67.90     |
| 8                        | RESURGENT/LVNV FUNDING                           |                     | \$0.00       | \$0.00      | \$0.00      |
| 9                        | U.S. TRUSTEE                                     |                     | \$0.00       | \$0.00      | \$0.00      |
| 10                       | VERIZON BY AMERICAN INFOSOURCE                   | Unsecured Creditors | \$1,773.45   | \$0.00      | \$1,773.45  |
| 11                       | ANDREW B. FINBERG                                |                     | \$0.00       | \$0.00      | \$0.00      |
| 12                       | ISABEL C. BALBOA                                 |                     | \$0.00       | \$0.00      | \$0.00      |
| 0                        | ANDREW B. FINBERG, ESQUIRE                       | Attorney Fees       | \$2,563.00   | \$2,563.00  | \$0.00      |
| 13                       | LVNV FUNDING, LLC                                | Unsecured Creditors | \$1,282.45   | \$0.00      | \$1,282.45  |
| 14                       | VERIZON BY AMERICAN INFOSOURCE                   | Unsecured Creditors | \$751.27     | \$0.00      | \$751.27    |
| 15                       | STATE OF NEW JERSEY<br>»» AMENDED 1/18/2023      | Priority Creditors  | \$6,871.10   | \$0.00      | \$6,871.10  |
| 16                       | DEPARTMENT OF THE TREASURY<br>»» AMENDED 6/20/23 | Priority Creditors  | \$12,202.43  | \$0.00      | \$12,202.43 |
| 17                       | DEPARTMENT OF THE TREASURY<br>»» AMENDED 12/5/22 | Unsecured Creditors | \$4,083.30   | \$0.00      | \$4,083.30  |



**Chapter 13 Case No. 22-10913 / ABA**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/25/2024:

|                  |             |   |            |
|------------------|-------------|---|------------|
| Total Receipts:  | \$12,846.00 | Percent to General Unsecured Creditors: | 100%       |
| Paid to Claims:  | \$10,689.53 | Current Monthly Payment:                | \$1,095.00 |
| Paid to Trustee: | \$1,150.52  | Arrearages:                             | \$2,287.00 |
| Funds on Hand:   | \$1,005.95  |   |            |

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